

OFFICE OF THE STATE CONTROLLER

SUBSEQUENT EVENTS

FRU No. _____

GASB Fund No.	All GASB Funds
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CAFR Footnote No. 19

Disclosure is required to be made of **MAJOR** transactions and events which occur subsequent to June 30 and up to the date of CAFR preparation.

*If you become aware of any **MAJOR** transactions and events occurring after the submission of your CAFR package but prior to November 30, please contact the Office of the State Controller immediately.*

Any transaction or event, the omission of which would produce a material misstatement of the financial statements or would cause a reader of these statements to be misinformed, **MUST** be disclosed.

The issuance and sale of revenue bonds is a prime example of a subsequent event.

UNIVERSITY ACTION:

Have any material events occurred subsequent to June 30 and up to the date of this university's preparation of its CAFR statements which require disclosure as described above?

DATE: _____ YES _____ NO _____
(Date of CAFR preparation)

Explain YES

Give a complete description of the transaction/event and the amount involved, if known.

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